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53 05 24 7	42138	5277		50	254000	12501	5041	02	-i	36.60	
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37 05 24 7	48	8002	PETTY CASH	55	254000	12501	5041	17	1	5•44	
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0 05 20 7	47	7965	PETTY CASH	55	254000	12501	5058		31•45
2 05 20 7	47	7965	PETTY CASH	55	254000	12501	5058	A CONTRACTOR OF THE COST OF TH	13.48-
7 05 24 7	48	8002	PETTY CASH	55	254000	12501	5058	1	16.82
1 05 20 7	5068	5247	788	51	254000	12501	5058	1	•22-
1 05 20 7	5068	5247		50	254000	12501	5058	1	44.00
2 05 23 7	65960	6107		50	254000	12501	5058	1	96.00
2 05 23 7	65960	6107	106	51	254000	12501	5058	1	1.92-
5 05 21 7	2423	6147		50	254000	12501	5058		24.00
5 05 21 7	5099	5247		50	254000	12501	5058	1	3,000.00
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BATCH	INVOICE	CHECK	OR	TR	COST			DATE	05/26/57	
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51 05 23 7	E-00128	5287		50	254000	12501	5065	05	1	660.00
51 05 23 7	E-00128	5287	753	51	254000	12501	5065	05,	1	6.60-
45 05 21 7 45 05 21 7	7862	6107		50	254000	12501	5065	05	1	62.70
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